

Payment Report

August Payment

FY2010-11

Final

04 BROADWATER COUNTY

0055 Townsend K-12 Schools

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$2,043,405.70	\$204,340.57	\$1,839,065.13	\$204,340.57
This Month's Payment - sent to Broadwater County				\$204,340.57
Quality Educator (01-3111)				
ENTITLEMENT	\$180,734.35	\$18,073.44	\$162,660.91	\$18,073.44
This Month's Payment - sent to Broadwater County				\$18,073.44
Indian Education for All (01-3113)				
ENTITLEMENT	\$15,157.20	\$1,515.72	\$13,641.48	\$1,515.72
This Month's Payment - sent to Broadwater County				\$1,515.72
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$2,400.00	\$240.00	\$2,160.00	\$240.00
This Month's Payment - sent to Broadwater County				\$240.00
Special Education (01-3115)				
ENTITLEMENT	\$110,540.40	\$11,054.04	\$99,486.36	\$11,054.04
This Month's Payment - sent to Broadwater County				\$11,054.04
Technology Fund (28-3281)				
ENTITLEMENT	\$5,023.38	\$5,023.38	\$0.00	\$5,023.38
This Month's Payment - sent to Broadwater County				\$5,023.38



Montana
Office of Public Instruction
Denise Juneau, State Superintendent

opi.mt.gov

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04 BROADWATER COUNTY

This Month's Payment for Townsend K-12 Schools

\$240,247.15

Districts' Totals

\$2,357,261.03

\$240,247.15

\$2,117,013.88

\$240,247.15

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04 BROADWATER COUNTY

County Summary

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Direct State Aid (01-3110)					
ENTITLEMENT	\$2,043,405.70	\$204,340.57	\$1,839,065.13	\$204,340.57	\$204,340.57
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ENTITLEMENT	\$180,734.35	\$18,073.44	\$162,660.91	\$18,073.44	\$18,073.44
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American Indian Achievement Gap (01-3114)					
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Special Education (01-3115)					
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Technology Fund (28-3281)					
ENTITLEMENT	\$5,023.38	\$5,023.38	\$0.00	\$5,023.38	\$5,023.38



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04 BROADWATER COUNTY

County Totals

\$2,357,261.03

\$240,247.15

\$2,117,013.88

\$240,247.15

Elementary Payment

\$0.00

High School Payment

\$0.00

K12 Payment

\$240,247.15

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$240,247.15